

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of August, 2012 - Expenditure - Sanction - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No. 3884:

Dated:20-09-2012
Read the following:

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
3. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
4. Lr. No. APSCSCL/PB/August/2012, dated: 04.09.2012 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

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ORDER:

Sanction is hereby accorded for incurring an expenditure **Rs.2,56,317/- (Rupees Two Lakhs Fifty Six Thousand Three Hundred and Seventeen only)** towards the cost of Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of August, 2012.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs. Ps.
1	AP 12 D 1234	270	11	23,308.10
2	AP 09 BR 1211 *	140		6,308.40
3	AP 9BW 3366	210		15,840.30
4	AP 9B1 9396	190	1	14,581.70
5	AP-9AW 234	170		12,823.10
6	AP-9BA 3	200		15,086.00
7	AP 09 AX 2222	180	4	15,220.40
8	AP 12 D 36	169	4	13,533.67
9	AP-10 AF 3333	180	1	13,827.40
10	AP 12 D 2002	105		7,920.15
11	AP-9AR 333	180	4	14,363.40
12	AP 9P 9815 *	320	12	18,199.20
13	AP-9B 736	142	5	13,615.06
14	AP 9D 9383	137	3	12,854.91
15	ABX 9353	34	1	2,794.62
16	AHS 8717	127	4	12,253.61
17	AP 12 D 1242	138	6	11,578.34
18	AP 12 D 4545	72	6	7,356.96
19	AP 12 D 7557	180	2	14,037.40
20	AP 9 BV 5678*	240		10,814.40
	TOTAL			256,317.12

* Diesel

(P.T.O.)

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2. The vehicles at S. No.1, 3, 4, 5, 6, 7, 9, 11, 12* (Diesel) 19* and 20* have exceeded the consumption limits fixed in the G.O.s 2nd and 3rd read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.

3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".

4. The Finance (Claims) Department are requested to Credit the payment to the Bank Account through ECS in **A/c No.52088415021, State Bank of Hyderabad, A.P. Secretariat Branch** in favour of the District Manager, A.P. State Civil Supplies Corporation, Hyderabad under intimation to Finance (OP.II) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V. RAMESH
PRINCIPAL SECRETARY TO GOVERNMENT (R&E)

To
Finance (Claims) Department
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC's.

//FORWARDED :: BY ORDER//

SECTION OFFICER